CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate MARTIN MARINO 1321 Pecan Avenue Metairie, LA 70001	2. Office Sought (Include title of office as well Jefferson Parish School Board Jefferson 6	OFFICE USE ONLY Report Number: 20755 Date Filed: 9/21/2010 Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary 10/2/2010 This report covers from 8/24/2010 4. Type of Report:	through <u>9/12/2010</u>			
180th day prior to primary 90th day prior to primary 30th day prior to primary X 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed af Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all 9. Name of Person Preparing Report	7. Full Name and Address of Treasurer			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	dge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if		
and that no information required to be reported by the L This21stday ofSeptember	-	any (use additional sheets if necessary).		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,250.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,193.59	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,193.59	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,909.10	
15. Plus total receipts this period (Line 8 above)	\$ 10,250.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,193.59	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 36,965.51	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	on the Summary Page.		
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	†
BILL WARD BUILDERS L.L.C. 530 19th Street Gretna, LA 70056	09/09/2010	\$500.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONIE ASSOCIATES INC. 41 Allard Blvd. New Orleans, LA 70119	08/24/2010	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOGAN & COOGAN INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/04/2010	\$500.00	\$1,000.00
ELYSIAN INSURANCE AGENCY 4736 W. Napoleon Ave. Metairie, LA 70001	09/04/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IMRE HEGEDUS & ASSOCIATED ARCHITECTS A 701 Loyola Ave. Suite 811 P.o. Box 56367 New Orleans, LA 70160 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2010	\$1,500.00	\$2,500.00
LA. FEDERATION OF TEACHERS - PAC 9623 Brookline Ave. Baton Rouge LA 70809, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/09/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
		Ψ1,000.00	
5. TOTAL (complete only on last page of this schedule)		l	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete call)	n last page of this ashedula)	
SUBTOTAL (this page)\$2,500.00	TOTAL (complete only o	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
R. M. DEVELOPMENT P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? PARTY COMMITTEE?		08/25/2010	\$2,500.00	\$2,500.00
<u> </u>		00/04/0040		44.050.00
VERGES ROME ARCHITECTS APAC 320 N. Carrollton Ave. New Orleans, LA 70119		08/31/2010	\$750.00	\$1,350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 10,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,500.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AMITE SIGNS & DESIGNS 106 East Railroad Independence, LA 70443	09/02/2010	Political Signs	\$ 457.52	
APPLEBY'S RESTAURANT 1220 S. Clearview Harahan, LA 70123	09/07/2010	Meeting with Campaign Advisor	\$ 28.35	
CAFE FRESCA 4441 W. Metairie Metairie, LA 70001	08/25/2010	Lunch meeting with campaign advisor	\$ 33.55	
D & D PRINTING 2320 Tulane Ave. New Orleans, LA 70119	08/28/2010	Political Handouts	\$ 150.00	
D & D PRINTING 2320 Tulane Ave. New Orleans, LA 70119	09/04/2010	Political Handouts	\$ 350.00	
I-HOP RESTAURANT I-10 Service Road Metairie, LA 70001	08/25/2010	Meeting with Campaign worker	\$ 27.23	
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	08/25/2010	Lunch with constituent	\$ 35.80	
KYOTO 2 5608 Citrus Blvd. Harahan, LA 70162	09/03/2010	Lunch meeting with constituent	\$ 32.84	
3. SUBTOTAL (optional)			\$1,115.29	
TOTAL (optional - complete only on last page of the state of the	is schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
SHO-GUN RESTAURANT 2325 Veteran Blvd. Metairie, LA 70002	09/05/2010	Lunch meeting w/business leader	\$ 30.01
SHO-GUN RESTAURANT 2325 Veteran Blvd. Metairie, LA 70002	09/11/2010	Lunch Meeting with campaign workers	\$ 30.01
WHITNEY BANK Clearview Pkwy Metairie, LA 70001	09/08/2010	Analysis charge	\$ 18.28
3. SUBTOTAL (optional)			\$78.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,193.59